**Receiving Report** Batch No: <u>M/3/56</u>5 Date: Dart P/O: Supplier: N/A Release Note Attached: Yes No Жo Yes Packing Slip: Yes Waybill Attached: N/A No No Invoice: Yes Shipment Complete: N/A Cash Receipt: QC6 Inspection \_ N/A 🔁 Work Order Discrepancies Quantity Quantity Comments Quantity Quantity Short Part Returned Description Received Ordered Number\_ Initials of receiver (if shipment OK) Level 12 Location Production/Admin: Date Received/Costing Initial

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Page I of I

Friday, April 27, 2012 12:16:28 PM

All Vendors PO ID PO16440 Receipt Dates from 4/27/2012 to 4/27/2012 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID All Line Item Types

603.0000 0.0000 0.0000 \$3,768.75 0.0000	puantity: O U/M): puantity: t Value: uantity:	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	Total					121565		
\$3,768.75	0 0	0.0000	\$6.25 \$3,768.75	603.0000	4/27/2012 DESJ02	4/20/2012 4/27/2012 600.0000 DESJ02	Eagle Stainless .500W.049 f bing f	<b>V</b> U-E <b>AG001</b> M304TS0 Square Tu	ndor Nam	VendorID\Vendor Name PO16440 1 USD No
BOOK AIIII	MRB Qty/ MRB Reject Qty	Inspected Qty/ MRB Qty/ Rejected Qty/ MRB Reject (PO U/M) Qty	Cost Per Unit/ Recv Value	Recv Qty (PO U/M)	Recv Date/ Recv Emp	Required Date Required Qty	PO U/M/ Stock U/M	Project ID Reference/ Description/ Cert Std	Line Nbr/ Insp Req	Purchase Order ID/ Curr Type

## EVCIE ZLVINIEZZ

Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650, 508-528-8650 Fax: 800-520-1954, 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com



### Packing List

Canada Hawkesbury, ON K6A 1K7 To: 1270 Aberdeen Street Ship Dart Aerospace, Ltd.

Canada \*Hawkesbury, ON K6A 1K7 To: 1270 Aberdeen Street Bill Dart Aerospace, Ltd.

009

Oben

padding

Order Number: 108249 Shipment Date: 04/25/12

Shipment No: 90390

Quantity

PO Number: PO16440

TH 0

Phone: (613) 632-5200 Gustomer Code: 000000001912

Terms: Net 30 Days

Order Date: 03/14/12

**LED X COF # 121233740** Ship Via:

**Back Ord** 

108249-01 Mumber

Reduired. Pack to Protect. Temper. Chem to ASTM A269. Certs (60 - 177"+.500"/-000 Lengths.) As Drawn x llsW "e+0. x "002. x "003. gniduT 1912-SQ0500049T304 T304 Smls Square Canceled Unit Description

This is NOT an Aerospace Application....

Page 1 of 1

# **EAGLE STAINLESS**

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Tube and Fabrication, Inc



Telephone: (508) 528-8650 or (800) 528-8650 or (800) 528-8650 or (800) 520-1954 or (

### MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

21-E0-882<del>pp-</del>7p **20NRCE:** 118742 :# TA3H REVISION: ΑN Hawkesbury K6A 1K7 NO :# TAA9 AN OUR ORDER#: 95£801 1270 Aberdeen Street ADDRESS: PURCHASE ORDER: Dart Aerospace, Ltd. SOLD TO: :3TAG **1/52/501** 

ASTM A269-10/A213-10 ASME SA213-10 CHEMISTRY ONLY

.500 OD X .500 OD SQ. X .049 WALL T304/304L SMLS

4/2/1/C

Hydrostatic: Misc Chem: Eddy Current: Misc Chem: int C/E: Misc Chem: Flange: :oM :oo Rev F/B: :JO 51.81 :N Flaring: :iN **60.8** :IA Flattening: :s **200**. Hardness (Rockwell): :no :4 Fe: 450. Eloud: (% IN 5...): palance :uM 28.1 Ta: Tensile (PSI): :!S cp: 082 Yield (PSI): :၁ 810. ijΤ :Yassivation Per ASA MTSA 199 noitsvizzs9

:sjinU

REAPER INVARIGER

77

Motes: MELT & MFG: CHINA

**MERCURY FREE** 

Motes: NO WELD REPAIR

Comments:

Notes:

Quantity:

Temper:

Spec:

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2011/65/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS). Reports governing this material are on file.

Grain Size:

4/26/2012	· 51

Date

.tnl

Bernie Peanson

EAGLE STAINLESS TUBE AND FABRICATION INC.

Bernie Pearson Quality Assurance Manager

#### PURCHASE ORDER

#### Purchase Order ID PO16440

PO Print Date 3/14/12 Purchase Order Date 3/14/12

Page Number 1 of 1

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



VU-EAG001

10 DISCOVERY WAY EAGLE STAINLESS Order From:

**EKANKLIN, MA** 

Vendor Phone Contact Name

Vendor Fax

Vendor Account Nbr

: oT qid2

HAWKESBURY, ON K6A 1K7 1510 ABERDEEN

CANADA

Special Inst:

Square Tubing

ai sim

Description/

Revision ID Line Nbr Reference

Vendor Part Number

DART AEROSPACE LTD

\$800 250 1954

800 278 8650

940.W002.02T40EM

Colfen 5000M

Yellow Standard

Destination-Collect

**OSD** 

Net 30

10177-2607

Chantal Lavoic

**MTSA AO HSINIT LINISH OR ASTM** STAINLESS STEEL SQUARE TUBING MATERIAL: AISI 304/316 SEAMLESS

Taxable Unit of Measure

00'009

Req Qty/ Ship Method

**A269 MILL FINISH** 

Yes

**4/50/15** 

Red Date/

**EOB** Currency

Terms

Buyer

Tax Resale Nbr

Requisition Nbr

00.027,E&

00.027,5\$

Price

Extended

:latoT Oq

\$6.2500

Unit Price

BEO'D UPON DELIVERY MATERIAL CERTIFICATION

consent. No substitution or deviation without

Certification required when applicable Certificate of Conformity or Material 3/14/15 Change Date:

Change Nbr: